



DEPARTMENT

City Comptroller

Planning

Law

**Community Development** 

# Ext. \* / Contract 20/80082

DATE FORWARDED TO NEXT DEPT.

Date

8-21-18

Initials

M.L.

PT

### City of Springfield Contract Tracer Document

The purpose of this document is to provide continuous responsibility for the custody of **CONTRACTS** during the processing period.

DATE RECEIVED

Initials

**INSTRUCTIONS:** Upon receipt, please initial and write in the date of receipt. When your department has approved and signed the contract, please initial and date in the forwarding section and deliver to the next department.

Date

| CAFO  | 7mm  | 9,14,18            | Jmm                 | 9,19,18 |  |  |  |
|---|--|--------------------|---------------------|---------|--|--|--|
| Mayor   |  | 9/19/18            | 500                 | 9/20/18 |  |  |  |
| City Comptroller  | U  |                    | Este                | 9-74-18 |  |  |  |
| Community Development                                       |  |                    |                     |         |  |  |  |
|   |  |                    |                     |         |  |  |  |
|   |  |                    |                     |         |  |  |  |
| Vendor No.: 74891 C   | ontract No.: 20                            | 180082 Cont        | ract Date: 08/25/20 | 017     |  |  |  |
| Contract Amt.: \$0.00 Is                                    | sue Date: 08/2                             | 1/2018 Rene        | wal Date:           |         |  |  |  |
| Appropriation Code1: 26<br>Appropriation Code2:             | 6451817-53010                              | )5-64516           |                     |         |  |  |  |
| Appropriation Code3:<br>Appropriation Code4:                | & Ext                                      | iensian of Him     | e only A            |         |  |  |  |
| Description of Funding S                                    | Source: CDBG                               | -NDR               |                     |         |  |  |  |
| Bid No.:  | Requisition No.: 18002015 PO No.: 18003054 |                    |                     |         |  |  |  |
| Vendor Name: Regional Employment Board of Hampden County    |  |                    |                     |         |  |  |  |
| Contract Type: CDBG-N                                       | IDR  |                    |                     |         |  |  |  |
| Contract Purpose: Const                                     | ruction Skills T                           | Training Program   |                     |         |  |  |  |
| Originating Dept.: Office of Disaster Recovery & Compliance |  |                    |                     |         |  |  |  |
| Expiration Date: 04/01/2                                    | 019 Amendm                                 | ent Date:          | Extension Date:     |         |  |  |  |
| TYPE OF DOCUMENT (Ple                                       |  | one):<br>nent 🔀 Ex | tension #1          |         |  |  |  |

#### EXTENSION #1 to CITY CONTRACT #20180082

## SUBRECIPIENT PARTNERSHIP AGREEMENT WITH REGIONAL EMPLOYMENT BOARD OF HAMPDEN COUNTY, INC. FOR CONSTRUCTION SKILLS TRAINING PROGRAM

WHEREAS, on or about August 1, 2017, the City of Springfield, Massachusetts, acting by and through its Office of Community Development and Disaster Recovery & Compliance, with the approval of its Mayor (hereinafter referred to as the "City"), entered into an Agreement referred to as City Contract No. 20180082 ("Agreement") with the Regional Employment Board of Hampden County, Inc., with an address of 1391 Main Street, 2<sup>nd</sup>, Springfield, Massachusetts (hereinafter referred to as the "REB" or "Sub recipient"), to offer a Construction Skills Training Program ("Program"); and

**NOW, THEREFORE**, the parties hereto agree to amend the Agreement on the following terms and conditions:

- 1) Extending the contract from 10/1/2018 to 4/1/2019.
- 2) All other terms and conditions of the Agreement, not amended herein, shall remain the same.

| IN WITNESS | WHEREOF, | the Borrower and the City | have executed | this Amendment |
|------------|----------|---------------------------|---------------|----------------|
| on this    | day of   | , 2018                    |               |                |

By: Soulent @ CED

August 10,0018

26451817-530105-64516 1 0.00 APPROVED AS TO APPROPRIATION:

City Comptroller

SUBRECIPIENT

Tina Quagliato Sulivay Office of Disaster Recovery

APPROVED AS TO

Deputy Director Eco. Dev.

CITYOF SPRINGFIELD

City Solicitor

Law Department

Brian Connors

Reviewed:

Chief Administrative and Financial Officer

APPROVED:

Domenic J. Sarno
Mayor
Date Signed 9 1919



Bill To COMMUNITY DEVELOPMENT 1600 EAST COLUMBUS AVE

Acct No: 26451817-530105-64516

SPRINGFIELD, MA 01103

Review: Buyer: 1p1

Status: Converted

Page 1

FY 2018

Vendor REGIONAL EMPLOYMENT BOARD OF 1441 MAIN ST 1ST FLOOR

Ship To DISASTER RECOVERY 4TH FLOOR 36 COURT STREET ROOM 405/411 SPRINGFIELD MA

Requisition 18002015-00 PO 18003054

SPRINGFIELD, MA 01103 USA Tel#413-755-1363 Fax 9-1-413-755-1364

MLYNCH@SPRINGFIELDCITYHALL.COM

| Date<br>Ordered  | Vendor<br>Number | Date<br>Required | Ship<br>Via                             | Terms                 | Department |           |
|--|------------------|------------------|---|-----------------------|------------|-----------|
| 08/14/17   | 074891           |                  |   | COMMUNITY DEVELOPMENT |            |           |
| LN Descript:   | ion / Acco       | ount             | *************************************** | Qty                   | Unit Price | Net Price |
| General I  | Notes            |                  |   |                       |            |           |
| CONTRACT# PENDING CIRCULATION 08/21/17 ASSIGNED C#20180082 001 CDBG-NDR CONSTRUCTION WORKFORCE TRAINING. |                  |                  | 1.00<br>EACH                            | 130203.00000          | 130203.00  |           |
| 1 26451817-530105-64516  |                  |                  | 130                                     | 0203.00               |            |           |
| Ship To<br>DISASTER<br>36 COURT<br>ROOM 405,<br>SPRINGFII  | STREET<br>/411   | 4TH FLOOR        |   |                       |            |           |

#### Requisition Link

Requisition Total

130203.00

\*\*\*\* General Ledger Summary Section \*\*\*\* Account 26451817-530105-64516

Remaining Budget 58552.00 Amount 130203.00

CDBG-NDR-BUSINESS&JOB OPPORTUN PROFESSIONAL SERVICES

\*\*\*\*\* Approval/Conversion Info \*\*\*\*\*
Activity Date Clerk
Approved 08/14/17 Amanda Pham

Cathy Buono Melanie Acobe

Comment Auto approved by: cak

Approved 08/14/17 Approved 08/14/17 Approved 08/14/17 Approved 08/14/17

Auto approved by: 108745

Christopher Fraser